## **EXHIBITS**

A	Carriage Hill Agreement
В	Carriage Hill Plat
C	Carriage Hill Rates and Charges
D	Technical Specifications
E	DHEC Construction Permit
F	Engineer's Statement
G	DHEC Approval
H	Palmetto Pointe Agreement
I	Palmetto Pointe Plat
J	Technical Specifications
K	DHEC Construction Permit
L	Palmetto Pointe Rates and Charges

# EXHIBIT A

STATE OF SOUTH CAROLINA	
	٦
	,
COUNTY OF PICKENS	٦
COOMING OF FICKEDING	

#### **GRAVITY SEWER AGREEMENT**

#### WITNESSETH:

WHEREAS, the Developer is currently developing a residential subdivision in Pickens County, South Carolina (the "Subdivision"); and

WHEREAS, the Developer owns the property and the Association will become the governing association for the Subdivision; and

WHEREAS, Phase I of the development plan for the Subdivision provides for a total of 30 homes which will be served by the Gravity Sewer as hereinafter defined; and

WHEREAS, wastewater treatment will be provided by ECU upon approval of the sewer lines and receipt of a Certificate of Occupancy for each home; and

WHEREAS, the South Carolina Department of Health and Environmental Control ("DHEC") is requiring that the ownership and maintenance responsibility for the Gravity Sewer be in the name of a public or private utility; and

WHEREAS, Condor has agreed to assume the ownership and maintenance responsibility for the Gravity Sewer to be located on the property;

NOW, THEREFORE, for and in consideration of the foregoing promises, and of the mutual covenants of the parties herein set forth, the parties hereto bereby agree as follows:

1. COMPLETION AND CONVEYANCE OF GRAVITY SEWER. The Developer agrees to complete the construction of the Gravity Sewer in accordance with the plans and specifications approved by ECU, Condor and DHEC, which consent will not be unreasonably withheld. The Developer agrees that, at such time as the actions described in the foregoing sentence shall have been completed, the Developer shall transfer and convey the Gravity Sewer, including a set of as-built plants, hardcopy and in electronic format, to Condor along with all necessary and appropriate easements. At the time of said transfer and conveyance, the Developer or the Association shall also assign to Condor all warranties which shall have been made to the Developer by the Contractor and the Engineer in regard to the Gravity Sewer and the Developer

agrees to indemnify and defend Condor from any defects in the Gravity Sewer and any associated costs for the warranty period and as may be required by law.

During construction and prior to the transfer and conveyance of the Gravity Sewer, the Developer agrees that Condor will conduct such inspections of the Gravity Sewer as Condor shall deem reasonably necessary and appropriate and the Developer agrees to pay Condor's reasonable fees and costs of such inspections, not to exceed \$10,000. The Developer also agrees to pay Condor's reasonable attorney fees associated with this Agreement and transfer of the Gravity Sewer to Condor, not to exceed \$3,000.

Condor will inspect each sewer tap from the right-of-way to the housing structure on each lot. The inspection will occur prior to the tap coming online. The fee for each inspection is \$300 per tap. If any tap is deemed to be unsatisfactory by Condor, Condor will explain to The Developer the reason for the failed inspection and what corrective measures need to be taken. Approval will not be unreasonably withheld. After corrective measures are taken, Condor will re-inspect the sewer tap at a rate of \$125 per tap.

The Developer will pay ECU a Capacity Fee of \$2450 per lot in the development. This fee, as determined by ECU, shall be paid upon issuance of a construction permit by SCDHEC for sewer infrastructure in that phase of the development.

2. OPERATION AND MAINTENANCE OF GRAVITY SEWER. Condor agrees to accept the transfer and conveyance to it by the Developer of the Gravity Sewer and thereafter to operate, repair, maintain and replace the same in accordance with the terms and provisions of this Agreement.

Condor shall operate and maintain the Gravity Sewer so that all houses served by the sewer shall receive adequate sanitary sewer service. The repair, maintenance and replacement of the Gravity Sewer, after the warranty period, shall be the responsibility of Condor.

Condor shall operate and maintain the Gravity Sewer so that the same will at all times comply with and fulfill all governmental laws, rules and regulations that shall be applicable. Without limiting the generality of the forgoing, Condor shall operate and maintain the Gravity Sewer in accordance with all rules and regulations which shall be promulgated at any time, and from time to time, by DHEC and ECU for privately-owned and maintained sanitary sewer utility.

3. PAYMENT BY THE DEVELOPER AND THE ASSOCIATION. The Developer and, after transfer of responsibilities, the Association, hereby agree that, in consideration for the performance by Condor of its duties and obligations under this Agreement, the Developer or the Association shall pay to Condor the amount of Forty Dollars (\$40.00) (the "Monthly Fee") per month per home which payment begins for each home upon receipt of a Certificate of Occupancy by the respective homeowner or the builder. The Monthly Fee is comprised of two parts. Twenty-five Dollars and .02 cents (\$25.02) represents the current monthly was ewater treatment fee (the "WW fee") charged by ECU and must be paid in its entirety regardless of the date during the month the Certificate of Occupancy is issued. This WW fee will be collected by Condor from the Developer or the Association and paid by Condor to ECU without markup.

Fourteen Dollars and .98 cents (\$14.98) of the Monthly Fce is Condor's operation and maintenance fee ("Condor fee") and shall be prorated during the first month based upon the date the Certificate of Occupancy is issued.

The Association shall pay the cumulative Monthly Fees to Condor on or before the tenth day of each calendar month by means of a check made payable to Condor and mailed or otherwise delivered to the address herein below provided. In the event that the Developer or the Association shall at any time fail to pay to Condor the cumulative Monthly Fee within twenty-five (25) days of the due date, Condor shall assess a delinquency charge of one and one-half percent (1.5%) of the overduc amount.

Upon no less than ninety (90) days prior notice to the Developer or the Association, Condor shall have the right to increase the amount of the Condor fee at any time, in order to compensate Condor for any reasonable increase in the cost and expense to Condor of performing its responsibilities under this Agreement, provided that such increase shall be approved by the South Carolina Public Service Commission and further provided that the increase in the said Condor Fee shall not increase by more than ten (10%) percent in any twelve month period, and the total Monthly Fee shall not be increased by more than ten (10%) percent in any twelve month period.

Notwithstanding the foregoing, Condor shall not increase the amount of the Monthly Fee because of any fine or penalty assessed by any regulatory agency to Condor for any act or omission by Condor for repairs or replacements to the Gravity Sewer that are the result of the negligent or intentional acts or omissions of Condor.

Additionally, Condor may increase the WW fee, without markup, and the Monthly Fee by that corresponding amount, whenever such fee is raised by ECU.

- 5. NOTICES. Any notices which may be permitted or required under the terms and provisions of this Agreement shall be in writing and shall be deemed to have been duly given, except as otherwise provided in this Agreement, as of the date and time same are received by the parties to whom such notices are sent. Such notices shall be deemed received upon hand delivery or by Federal Express or equivalent courier and evidenced by a notation on the records of that courier that such notices were delivered to the parties at the following addresses or at such other address as a party shall notify the other parties in writing:
  - (a) Condor Environmental, Inc. 211 Randall Street Greer, SC 29651
  - (b) Easley Combined Utilities PO Box 619 Easley, SC 29641
  - (c) Joe Francis

- (d) Carriage Place Homeowner's Association, Inc.
- 6. <u>TERM</u>. The term of this Agreement shall commence on the date on which this Agreement shall be executed by all parties hereto and shall continue in full force and effect until such time, if any, as Condor shall have transferred and conveyed the Gravity Sewer to a governmental subdivision of the State of South Carolina which shall have all power and authority necessary to operate and maintain the Gravity Sewer and shall have agreed with Condor to do so.
- 7. <u>APPLICATION OF LAWS</u>. This Agreement is governed by the laws of South Carolina.
- 8. <u>AMENDMENTS</u>. This Agreement and any provision herein contained may be modified or amended only by the express written consent of all of the parties hereto or their successors or assigns.
- 9. <u>ASSIGNMENT</u>. This Agreement and the obligations of Condor may not be assigned to any other party without the express written consent of the Developer, or the Association after transfer of responsibilities, and ECU, which consent will not be unreasonably withheld.
- 10. WAIVER OF DEFAULT. No waiver of any default by any party hereto will be implied from the failure by any other party to take action with respect to such default. No express waiver of any default will affect any default or extend any period of time for performance other than as specified in such express waiver. One or more waivers of any default in the performance of any provision of this Agreement will not be deemed a waiver of any subsequent default in the performance of the same provision or any other provision. The consent to or approval of any subsequent similar act or request by any party hereto will not be deemed to waive or render unnecessary the consent to or approval of any subsequent similar act or request. The rights or remedies provided by this Agreement are cumulative and no right or remedy will be exclusive of any other, or of any other right or remedy at law or in equity which any party hereto might otherwise have by virtue of a default under this Agreement. The exercise of any right or remedy by any party hereto will not impair such party's standing to exercise any other right or remedy.
- 11. <u>SEVERABILITY</u>. If any provision of this Agreement is, to any extent, declared by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement (or the application of such provision to persons or circumstances other than those in respect to which the determination of invalidity or unenforceability was made) will not be affected thereby and each provision of this Agreement will be valid and enforceable to the fullest extent permitted by law.
- 12. <u>CAPTIONS</u>. The captions of the sections of this Agreement are for convenience only and are not intended to affect the interpretation or construction of the provisions herein contained.

- 13. <u>BINDING EFFECT</u>. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.
- 14. <u>ENTIRE AGREEMENT</u>. This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written or oral agreements between the parties respecting the within subject matter, and may be amended only by a writing signed by the parties hereto.

[REST OF PAGE INTENTIONALLY BLANK]

Joe Francis Title: STATE OF SOUTH CAROLINA **PROBATE** COUNTY OF GREENVILLE

hands and seals on the day and year first above written.

IN WITNESS WHEREOF, the parties hereto each of who being duly authorized have set their

PERSONALLY appeared before me the undersigned witness, who, on oath, says that (s)he saw the within-named Joe Francis sign the within Gravity Sewer Agreement and the said Company, by said officer, seal said Agreement, and as its act and deed, deliver the same, and that (s)he, with the other witness subscribed above, witnessed the execution thereof.

(SEAL)

SWORN to me this 7 day of

Notary Public for South Carolina My Commission Expires:

> SELESTE FINGER Notary Public, State of South Caroline My Commission Expires 4/11/2027

STATE OF SOUTH CAROLINA	)
	)
COUNTY OF ANDERSON	)

### AMENDMENT TO GRAVITY SEWER AGREEMENT

THIS GRAVITY SEWER AGREEMENT is made and entered into on this 11th day of November, 2020 by and among JOE FRANCIS (the "Developer"); CARRIAGE HILL HOMEOWNER'S ASSOCIATION, INC., a non-profit South Carolina Corporation (the "Association"); CONDOR ENVIRONMENTAL, INC., a South Carolina Corporation ("Condor"); and EASLEY COMBINED UTILITIES, a South Carolina municipal utility company ("ECU").

#### WITNESSETH:

WHEREAS, the Developer, Condor, and the Association, entered into an Agreement on June 7, 2018 ("2018 Agreement"), in which Condor agreed to accept conveyance and maintain a Gravity Sewer system for the Carriage Place (now known as "Carriage Hill") subdivision and provide residential sewer collection service to the Association, and

WHEREAS, the Developer, Condor, and the Association, have determined that certain changes to the 2018 Agreement are required, and

WHEREAS, the Developer, Condor, and the Association, now desire to amend the 2018 Agreement, and submit the 2018 Agreement, as amended, to the South Carolina Public Service Commission for approval,

NOW, THEREFORE, for and in consideration of the foregoing promises, and of the mutual covenants of the parties and mutual consideration, the sufficiency of which is hereby acknowledged, herein set forth, the parties hereto hereby agree to amend the 2018 Agreement as set out below. Unless amended by the following provisions, provisions of the 2018 Agreement will remain in full force and effect and are expressly incorporated herein:

## Section 3 of the 2018 Agreement is amended as follows:

3. PAYMENT BY THE DEVELOPER AND THE ASSOCIATION. The Developer and, after transfer of responsibilities, the Association, hereby agree that, in consideration for the performance by Condor of its duties and obligations under this Agreement, the Developer or the Association shall pay to Condor the initial amount of Thirty-seven and 52/100 Dollars (\$37.52) (the "Monthly Fee") per month per home which payment begins for each home upon receipt of a Certificate of Occupancy by the respective homeowner or the builder. The Monthly Fee is comprised of two parts. Twenty-five and 52/100 Dollars (\$25.52) represents the current monthly wastewater treatment fee (the "WW fee") charged by ECU and must be paid in its entirety regardless of the date during the month the Certificate of Occupancy is issued. The WW fee will

be collected by Condor from the Developer or the Association and paid by Condor to ECU without markup. Twelve Dollars (\$12.00) of the Monthly Fee is Condor's operation and maintenance fee ("Condor Fee") and shall be prorated during the first month based upon the date the Certificate of Occupancy is issued.

The Developer and, after transfer of responsibilities, the Association, also agree that, Condor may apply to the S.C. Public Service Commission ("PSC") for an increase in the Condor Fee to an amount up to Fourteen and 98/100 Dollars (\$14.98) per month, per home ("Initial Increase"), and the Developer and/or the Association shall provide Condor a letter indicating no objection to the requested increase.

The Association shall pay the cumulative Monthly Fees to Condor on or before the tenth day of each calendar month with a check made payable to Condor and mailed or otherwise delivered to the address herein below provided. If the Developer or the Association shall fail to pay to Condor the cumulative Monthly Fee within twenty-five (25) days of the due date, Condor shall assess a delinquency charge of one and one-half percent (1.5%) of the overdue amount.

Beginning twelve (12) months after applying for the Initial Increase, Condor shall have the right to apply to the PSC for approval of additional increases of the Condor Fee, provided that Condor shall not apply for an increase of more than ten (10%) percent per year. Condor shall give the Developer and/or the Association ninety (90) days prior notice of any application to increase the Condor Fee.

Notwithstanding the foregoing, Condor shall not increase the Condor Fee because of any fine or penalty assessed by any regulatory agency to Condor for any act or omission by Condor for repairs or replacements to the gravity sewer that result from the negligent or intentional acts or omissions of Condor.

Additionally, Condor may increase the WW fee, without markup, and the Monthly Fee by that corresponding amount, whenever such fee is raised by ECU. The Developer and, after transfer of responsibilities, the Association, agree to notify each household receiving sewer collection service within fifteen (15) days of being notified that ECU will increase its fee.

### Section 5 of the 2018 Agreement is amended as follows:

- 5. <u>NOTICES</u>. Any notices which may be permitted or required under the terms and provisions of this Agreement shall be in writing and shall be deemed to have been duly given, except as otherwise provided in this Agreement, as of the date and time same are received by the parties to whom such notices are sent. Such notices shall be deemed received upon hand delivery or by Federal Express or equivalent courier and evidenced by a notation on the records of that courier that such notices were delivered to the parties at the following addresses or at such other address as a party shall notify the other parties in writing:
  - (a) Condor Environmental, Inc. 211 Randall Street Greer, SC 29651

- (b) Easley Combined Utilities PO Box 619 Easley, S.C. 29641
- (c) Joe Francis 101 Lovett Street Greenville, SC 29607
- (d) Carriage Hill Homeowner's Association, Inc. 101 Lovett Street
  Greenville, SC 29607

## Section 9 of the 2018 Agreement is amended as follows:

9. <u>ASSIGNMENT</u>. This Agreement and the obligations of Condor may not be assigned to any other party without the express written consent of the Developer, or the Association after transfer of responsibilities, and ECU, which consent will not be unreasonably withheld. Any assignment shall be contingent on any required regulatory approval.

### The following Section 15 is added to the 2018 Agreement:

15. PSC APPROVAL. This Agreement is contingent on approval by the PSC.

[REST OF PAGE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the parties hereto each of whom being duly authorized have set their hands and seals on the day and year first above written.

		Joe Francis
Witness		Ву:
Witness		Title: MENBER  Dated: 11/11/20
STATE OF SOUTH CAROLINA COUNTY OF GREENVILLE	)	PROBATE

PERSONALLY appeared before me the undersigned witness, who, on oath, says that (s)he saw the within-named Joe Francis sign the within Gravity Sewer Agreement and the said Company, by said officer, seal said Agreement, and as its act and deed, deliver the same, and that (s)he, with the other witness subscribed above, witnessed the execution thereof.

(SEAL)

SWORN to me this

November, 2020.

Notary Public for South Carolina

My Commission Expires: SELESTE FINGER Notary Public, State of South Carolina

My Commission Expires 4/11/2027

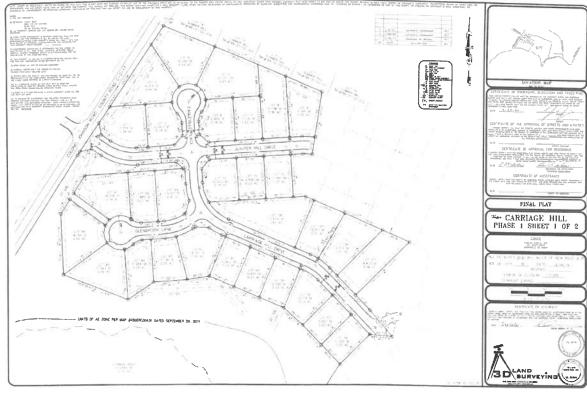
IN WITNESS WHEREOF, the parties hereto each of whom being duly authorized have set their hands and seals on the day and year first above written.

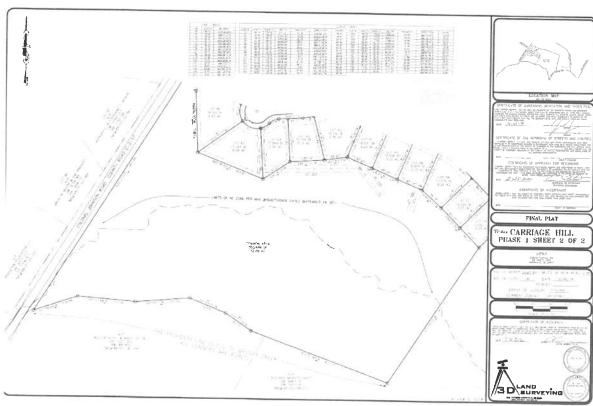
	Carriage Hill Homeowners Association, Inc.
Nort Mr. Witness	By:
Witness	Dated: 11-12. 200
the within-named Carriage Hill Hor	, its, sign the within Gravity
Sewer Agreement and the said Comdeed, deliver the same, and that (s)hexecution thereof.	pany, by said officer, seal said Agreement, and as its act and se, with the other witness subscribed above, witnessed the Witness (SEAL)
SWORN to me this 12 day of 2020.  Notary Public for South Carolina	STE. EINGER
My Commission Expires: State Notice Public My	# FINE TO THE PROPERTY OF THE

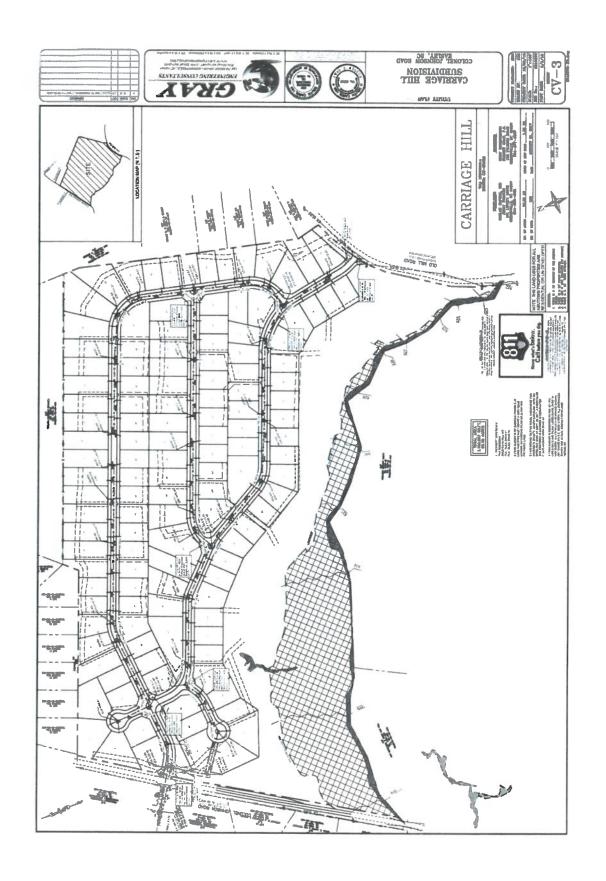
IN WITNESS WHEREOF, the parties hereto each of whom being duly authorized have set their hands and seals on the day and year first above written.

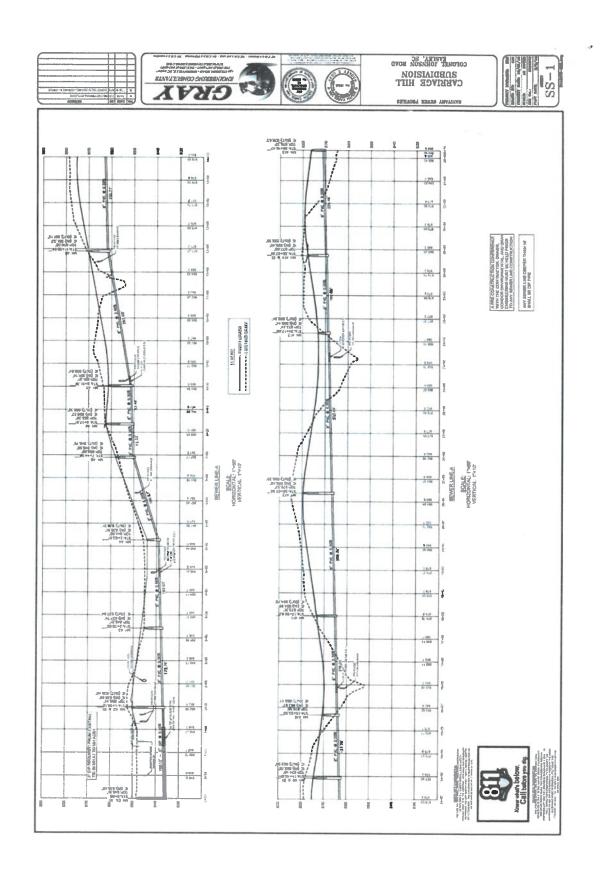
		Condor Environmental, Inc.	
Bauta Weave		By: BridD Lew	
Witness		Title: Vice-President  Dated: 11-10-2020	
STATE OF SOUTH CAROLINA COUNTY OF GREENVILLE	)	PROBATE	
the within-named Condor Environm	ental, Ir within d as its	Gravity Sewer Agreement and the said act and deed, deliver the same, and that	, its d Company,
	Witnes	SS	_(SEAL)
SWORN to me this day of, 2020.			
Notary Public for South Carolina My Commission Expires:			

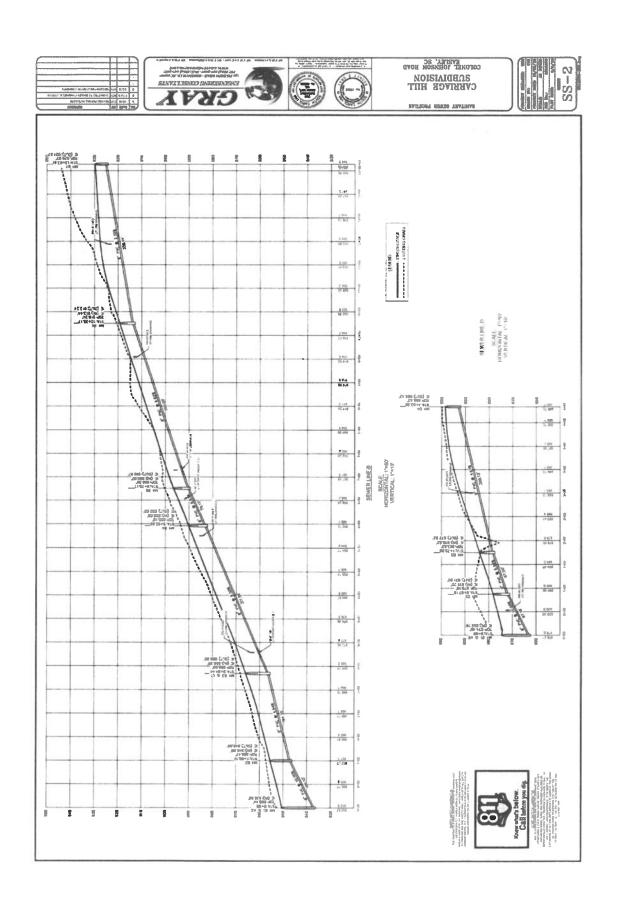
# EXHIBIT B

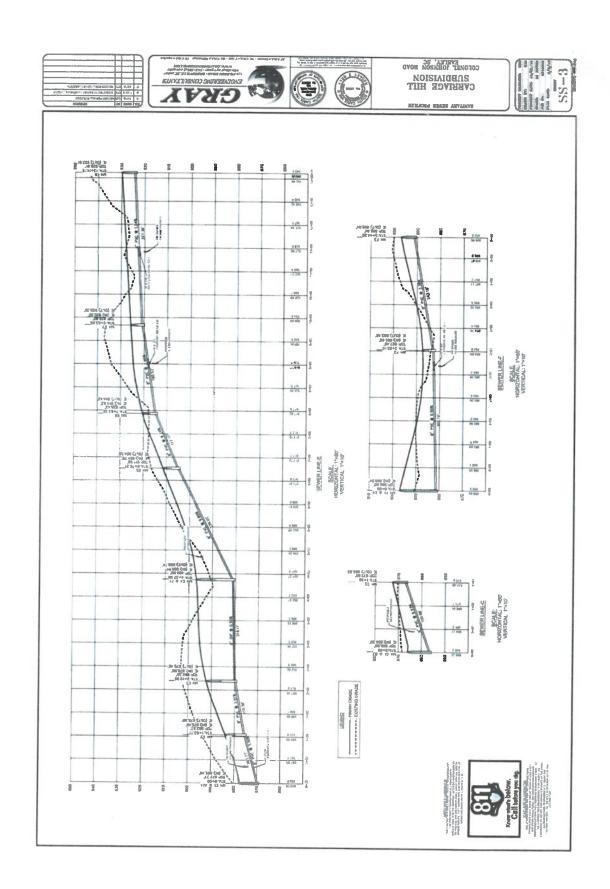












# EXHIBIT C

### SCHEDULE OF RATES AND CHARGES

## CARRIAGE HILL HOA

## 1. Monthly Charges

\$37.52 per house connected to the gravity sewer system, which includes a \$25.52 per house pass-through charge to Easley Combined Utilities, and \$12 per house Condor service fee.

## 2. Nonrecurring Charges

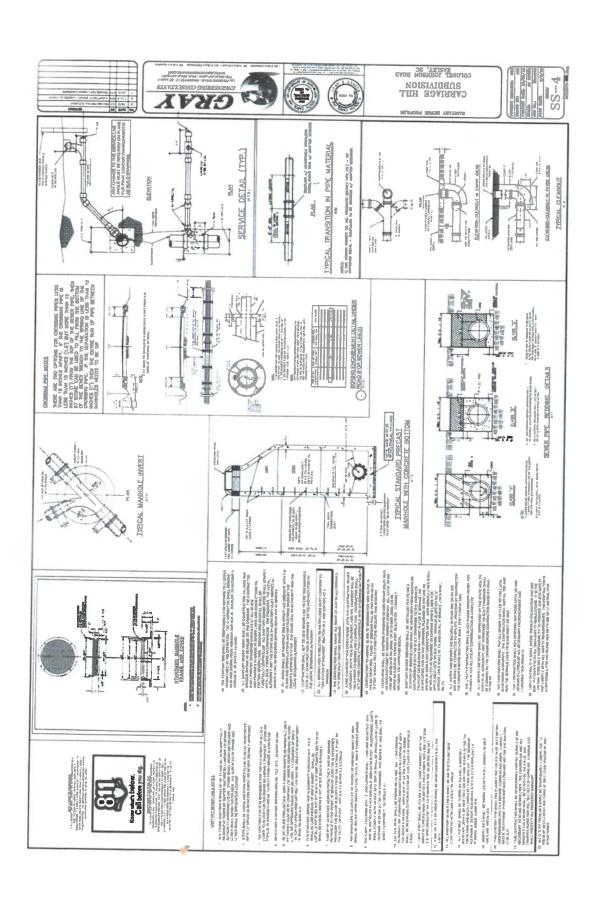
A. Sewer Tap Inspection Fee for New Connections

\$300.00

## 3. Late Payment Charge

1.5% of the Monthly Charge

# EXHIBIT D



# **EXHIBIT E**

# Wastewater Construction Permit Bureau of Water



PROJECT NAME: CARRIAGE HILL			ANDERSON
LOCATION:	Near the intersection of Colonel Johnson Rd and Armstead Ln		

PERMISSION IS HEREBY GRANTED TO:

CASLAN CAPITAL INC 101 LOVETT DR

GREENVILLE SC 29607-6510

for the construction of a sanitary sewer system in accordance with the construction plans, specifications, design calculations and the Construction Permit Application signed by Rodney Gray, Registered Professional Engineer, S.C. Registration Number: 19812.

PROJECT DESCRIPTION: Approximately 2275 LF of 8" gravity sewer and 13 manholes to serve 30 residential lots.

**TREATMENT FACILITY:** The wastewater will be discharged to the EASLEY COMBINED UTILITIES (NPDES permit SC0039853) at a design flow rate of 9000 gallons per day (GPD).

#### STANDARD CONDITION:

NOTE: In accepting this permit, the owner agrees to the admission of properly authorized persons at all reasonable hours for the purpose of sampling and inspection. This is a permit for construction only and does not constitute DHEC approval, temporary or otherwise, to place the system in operation. An Approval to Place in Operation is required and can be obtained following the completion of construction by contacting the ANDERSON EQC OFFICE at 864-260-5569. Additional permits may be required prior to construction (e.g., Stormwater).

### SPECIAL CONDITIONS:

1. All construction/materials for this project must conform to the Standard Specifications for GRAY ENGINEERING CONSULTANTS INC.

PERMIT NUMBER:	41439-WW
ISSUANCE DATE:	November 26, 2018
EXPIRATION  DATES:	Construction must be completed and the Approval to Place in Operation granted prior to <b>November 26</b> , <b>2021</b> or this permit will expire.

Douglas B. Kinard, P.E., Director Drinking Water Protection Division

**GBA** 

# **EXHIBIT** F



12/2/2019

Condor Environmental 211 Randall Street Greer, SC 29651 Attn: Mr. Andre Mathis

Re: Carriage Hill Subdivision – Phase 1
Engineer's Sanitary Sewer Certification Letter
SCDHEC Construction Permit No. 41439-WW
GEC # 2015070

#### Dear Mr. Mathis:

I certify that the sewer system for the above referenced project (41439-WW) has been constructed per the approved plans and specifications, to the best of my knowledge and belief. This certification is based on periodic observations of construction and a final inspection for design compliance by me or a representative of this office who is under my supervision. We are requesting approval for the all of the gravity sanitary sewer system. The sanitary sewer system consists of 12 new manholes and 2,193 linear feet of 8" gravity line segments partial A, B and all of C. This will serve 30 single family homes Lots 1-9 56-70, and 103-106.

Enclosed for your records are 3 copies of the record drawings, all test results (Mandrel, Low Pressure Air and Vacuum Tests). Could you please issue a Own, Maintain and Operate letter for the above mentioned sanitary sewer system ?

If you have any questions, please contact me at (864) 297-3027. Thank you for your cooperation in this matter.

Sincerely,

Rodney E. Gray, P.E.
President/Project Manager
Gray Engineering Consultants, Inc.

132 Pilgrim Road

Office: (864) 297-3027 Fax: (864) 297-5187

Greenville, SC 29607

# EXHIBIT G



### WASTEWATER

### FINAL APPROVAL TO PLACE INTO OPERATION

**ISSUED TO:** 

Casian Capital Inc 101 Lovett Dr

Greenville, SC 29607-6510

for the operation of a wastewater treatment/collection system permitted under construction permit 41439-WW, dated November 26, 2018 as described below

PROJECT NAME:

Carriage Hill

COUNTY:

Anderson

**PROJECT DESCRIPTION:** Approval to operate for 2193 LF of 8" gravity sewer (Segments of Line A, B and all of D), 12 new manholes and all related appurtenances to serve lots 1-9, 56-70, and 103-106.

PERMITTED FLOW:

9000 gallons per day

WWTP:

Easley Combined Utilities (NPDES # SC0039853)

SPECIAL CONDITIONS:

None

This approval is based on the Engineer's letter of certification signed on January 10, 2020 by Rodney E. Gray, P.E., South Carolina Registration No. 19812.

Joseph Clinton, Regional Engineer Associate

Upstate Region BEHS Anderson

**DATE ISSUED: 1/17/2020** 

cc:

Bureau of Water Permitting File Chris Przirembel (email)

# EXHIBIT H

STATE OF SOUTH CAROLINA	)
	)
COUNTY OF SALUDA	)

### ONSITE WASTEWATER SYSTEM AGREEMENT

THIS ONSITE WASTEWATER SYSTEM AGREEMENT (this "Agreement") is made and entered into on this \_\_10\_\_ day of \_\_\_\_\_NOVEMBER\_\_\_\_\_\_\_, 2020, by and among PALMETTO POINTE DEVELOPMENT COMPANY, LLC, a South Carolina Limited Liability Company (the "Developer"); PALMETTO POINTE COMMUNITY ASSOCIATION, INC. a South Carolina nonprofit corporation (the "Association"); and CONDOR ENVIRONMENTAL, INC, a South Carolina Corporation ("Condor").

### WITNESSETH:

WHEREAS, Developer is the owner of, or is duly authorized to act on behalf of the owners of certain real estate located off of Longview Drive near Mt. Willing Road in Saluda County, South Carolina; and

WHEREAS, Developer is developing Palmetto Pointe Subdivision as a residential subdivision (the "Premises") which will consist of up to <u>99</u> single family houses of which up to <u>48</u> lots may use the Onsite Wastewater System (hereinafter defined), when completed and which lots are listed on Exhibit "A" attached hereto, (the "Served Lots"); and

WHEREAS, the Association is the governing Association for the Palmetto Pointe Subdivision, and has been organized pursuant to that certain Amended and Restated Declaration of Covenants, Conditions, Restrictions, Easements, Charges and Liens for Palmetto Pointe (the "Declaration"), dated October 28, 2019, recorded in the Office of the Register of Deeds of Saluda County, in Deed Book 1240, Page 128; and

WHEREAS, Condor is a public utility engaged in the business of furnishing sewer services to the public in the State of South Carolina; and

WHEREAS, the Premises will be serviced by an Onsite Wastewater System which will include up to <u>48</u> individual lot septic tanks and pump tanks with four 2-inch PVC force mains pumping to up to 3 common drain field areas; and

WHEREAS, Developer has conducted tests which determined that certain of the lots may not need to use the Onsite Wastewater System and that one of the drain fields may not be necessary and the Developer desires to retain the right to remove these lots and drain field from the Onsite Wastewater System; and

WHEREAS, Condor has agreed to assume the ownership, operation and maintenance responsibility for the force mains and an easement to use up to four common drain field areas

located on the Premises that will be granted to Condor by the Developer in accordance with the terms and provisions of this Agreement.

NOW THEREFORE, for, and in consideration of the foregoing promises and the mutual covenants of the parties herein set forth, the parties hereto hereby agree as follows:

COMPLETION OF ONSITE WASTEWATER SYSTEM. The Developer shall construct and install all necessary wastewater collection, treatment, and disposal facilities to serve the Served Lots, including but not limited to pumping systems, force mains, wastewater treatment, drain fields and disposal equipment, and other facilities as are reasonably required to provide adequate wastewater services, which are shown on the Plans attached hereto as Exhibit B (the "Onsite Wastewater System"). The Served Lot Owner shall construct and install all necessary residential STEP systems and residential septic lines that are to be connected onto the Onsite Wastewater System, in accordance with the Plans attached hereto as Exhibit B. The Served Lot Owner shall bear all cost of the STEP System, including the septic tank, and for connecting to the Onsite Wastewater System. The installation of the Onsite Wastewater System and the residential STEP systems and the connection of the residential STEP systems to the Onsite Wastewater System shall be performed by Rikard Enterprises, LLC, or another contractor approved by Condor. The Developer may remove some of the lots and one of the drain fields from the Onsite Wastewater System prior to completion of the Onsite Wastewater System. The Onsite Wastewater System shall be constructed and installed without cost or expense to Condor in accordance with applicable standards, requirements, rules and regulations of all governmental bodies and regulatory agencies which may have jurisdiction. Developer shall obtain, with cooperation from Condor as needed, all requisite permits and other approvals required to construct the Onsite Wastewater System.

Should the South Carolina Department of Health and Environmental Control ("SCDHEC") require a Financial Assurance to authorize the construction of the Onsite Wastewater System, Developer agrees to fund and maintain said account in accordance with all SCDHEC regulations, until the Onsite Wastewater System is transferred to Condor. At no time will Condor assume responsibility for funding said account. The Developer shall have no obligation to maintain such Financial Assurance after transfer the Onsite Wastewater System to Condor and the Association will have no obligation to fund or maintain such Financial Assurance.

2. <u>CONVEYANCE OF ONSITE WASTEWATER SYSTEM</u>. The Onsite Wastewater System installed by Developer pursuant to this Agreement shall become the property of Condor as installed, with the exception of the drain fields, residential sewage drain lines, residential STEP systems, and the residential service lines. Developer shall execute a quitclaim deed to the force main improvements and shall execute licenses and other documents reasonably requested by Condor as necessary or desirable in its opinion to ensure its ownership of, ready

access to, and operation and maintenance of the Onsite Wastewater System and shall grant a perpetual, assignable, commercial easement, reasonably satisfactory to Condor, over the roads in the Subdivision authorizing Condor to own, operate and maintain the Onsite Wastewater System throughout the Premises and providing reasonably adequate rights of access and working space for such purposes. Condor shall maintain the Onsite Wastewater System in a good working order and Condor shall maintain the drain fields system, drain tiles, rocks and pipes under the grass and/or grass in good working order and repair, in accordance with Section 3 hereof, at all times. The quitclaim shall be subject to the Declaration. The quitclaim shall also be subject to the rights and requirements of Saluda County for the use of the roads in the Subdivision. The Developer shall furnish Condor with lien waivers from all suppliers, subcontractors and all others who furnish labor, equipment, materials, or rentals, or who perform any services in connection with the Onsite Wastewater System. Developer shall, upon transfer to Condor of the Onsite Wastewater System, provide to Condor as-built drawings, and all other information reasonably required to operate, maintain, and repair the Onsite Wastewater System.

The Association shall retain ownership of the Common Area where the drain fields are located and shall grant a perpetual, assignable, commercial easement, satisfactory to Condor, across, over, under and through the Common Area where the pipes are located leading from the force main to the drain fields and where the drain fields are located in the Common Area for ingress, egress and regress to maintain, repair and replace the pipes and the drain fields as required to keep the Onsite Wastewater System in good working order. The easement shall be 12-1/2 feet in width on either side of the pipes and shall include the entire drain field areas and 15 feet around the drain fields. The Association shall also authorize Condor to own, operate and maintain the Onsite Wastewater System throughout these easement areas on the Common Area.

3. OPERATION OF ONSITE WASTEWATER SYSTEM. Upon installation of the Onsite Wastewater System and payment of fees as outlined in this Agreement, Condor agrees to operate and maintain the Onsite Wastewater System so that all houses on Served Lots within the Palmetto Pointe Subdivision shall receive continuous sanitary sewer service without interruption. The repair, maintenance and replacement responsibilities of Condor under this Agreement shall include the replacement of all parts of the force mains and drain fields which shall become worn out or obsolete and the making of all capital repairs and replacements as shall be necessary in order for Condor to carry out its obligations under this Agreement without interruption.

It is anticipated that the wastewater collected from the Served Lots and delivered to the force mains consist only of wastewater of typical residential strength waste.

Condor shall operate and maintain the force mains and drain fields so that the same will at all times comply with and fulfill all governmental laws, rules and regulations that shall be applicable to the operation and maintenance of the Onsite Wastewater System. Without limiting the generality of the foregoing, Condor shall comply with all policies and requirements of the South Carolina Public Service Commission, SCDHEC or other appropriate governmental

agencies which may be applicable to the Onsite Wastewater System. Condor shall be solely responsible for the payment of all costs and expenses which it shall incur in connection with the carrying out of its duties and responsibilities under this Agreement, unless otherwise specified herein. Also, Condor shall repair and replace all grass and landscaping on the Common Areas, damaged by it or its contractors in maintaining, repairing, or replacing the Onsite Wastewater System.

4. <u>PAYMENT BY THE ASSOCIATION</u>. The Developer and, after transfer of responsibilities, the Association, hereby agree that, in consideration for the performance by Condor of its duties and obligations under this Agreement, the Developer or the Association shall pay to Condor an initial amount of Eight and 80/100 Dollars (\$8.80) (the "Monthly Fee") per month, per home, which payment begins for each home upon receipt of a Certificate of Occupancy by the Owner.

The Developer and, after transfer of responsibilities, the Association, also agree that, Condor may apply to the S.C. Public Service Commission ("PSC") for an increase in the Monthly Fee to an amount up to Eighteen Dollars (\$18.00) per month, per home ("Initial Increase"), and the Developer and/or the Association will provide Condor a letter indicating no objection to the requested increase.

It is the responsibility of the Served Lot Owner or its builder to timely notify the Association and Condor of the issuance of a Certificate of Occupancy. Nothing herein shall limit the right of the Association to collect from the Served Lot Owners before the Monthly Fee payments begins or to collect an amount greater than the amount actually due Condor for the Served Lots.

Within ten (10) days after receipt of the operating permit for the Onsite Wastewater System, the Developer or the Association shall deliver to Condor a one-time payment in the amount of Eighteen thousand Dollars (\$18,000.00) as upfront payment to reimburse Condor's costs to include, but not limited to, all steps necessary to satisfy Condor of the condition of the Onsite Wastewater System and Condor's attorney fees associated with this Agreement.

The Association shall pay the Monthly Fee to Condor on or before the fifteenth (15<sup>th</sup>) business day after receipt of the monthly invoice for all the lots using the Onsite Wastewater System by means of a check made payable to Condor and mailed or otherwise delivered to the address herein below provided. In the event that the Association shall at any time fail to pay to Condor the Monthly Fee within thirty (30) days of the due date, Condor shall have the right to assess a delinquency charge of one and one-half percent (1.5%) of the Monthly Fee. Condor shall at all times be responsible for the continued performance of its duties and obligations under this Agreement. The invoices will be sent to the Association by regular US Mail address to the address set out in the Paragraph 6 below.

Beginning twelve (12) months after applying for the Initial Increase, Condor shall, at any time, have the right to apply to the PSC for approval of additional increases of the Monthly Fee, provided that the increase in the Monthly Fee shall not be increased by more than five (5%) percent per year. Condor shall give the Association no less than ninety (90) days prior notice of any application for approval to increase the Monthly Fee. Notwithstanding the foregoing, Condor shall not apply to increase the amount of the Monthly Fee because of any fine or penalty assessed by any regulatory agency to Condor for any act or omission by Condor or for repairs or replacements to the Premises that are the result of the negligent or intentional acts or omissions of Condor.

- 5. ADDITIONAL OBLIGATIONS OF THE ASSOCIATION. The Developer, and upon transfer of the Onsite Wastewater System to Condor, the Association, will notify all Served Lots Owners of their obligation to repair and maintain the residential septic tanks and residential sewer lines. Additionally, the Developer or the Association shall notify the Served Lot Owners. through an amendment to the Declaration or such other notice to the Owners of the Served Lots as the Association shall determine, that the Served Lots' residential sewage drain lines, residential STEP systems, and the residential service lines shall comply with SCDHEC regulations for maintenance of their on-lot septic system, including but not limited to, pumping their septic tanks at least once every five (5) years; not flushing excessive contaminants or other deleterious substances; and not flushing items such as Swiffer rags, paper towels, and baby wipes or any other material which will clog their septic tanks. Additionally, the Developer, and upon transfer of the Onsite Wastewater System to Condor, the Association, agrees to maintain the appearance of the Common Area containing the drain fields, which includes, but is not limited to, grass cutting, edging, bush hogging, or debris removal. It is also agreed that the drain fields will be kept by the Association free of trees, structures, or other obstructions that may endanger the proper maintenance and operation of the Onsite Wastewater System.
- 6. NOTICES. Any notices which may be permitted or required under the terms and provisions of this Agreement shall be in writing and shall be deemed to have been duly given, except as otherwise provided in this Agreement, as of the date and time the same are received by the parties to whom the notices are sent. Such notices shall be deemed received upon hand delivery or by registered mail, return receipt, requested, postage prepaid to the parties at the following addresses or at such other address as a party shall notify the other parties in writing.

The following addresses or at such other address as a party shall notify the other parties in writing shall be used for the providing of any notices required or necessitated hereunder:

(a) Palmetto Pointe Development Company, LLC
 700 Huger Street, Suite 102
 Columbia, South Carolina 29201

- (b) Palmetto Pointe Community Association, Inc.4910 Trenholm Road, Suite CColumbia, South Carolina 29206
- (c) Condor Environmental, Inc.211 Randall StreetGreer, South Carolina 29651
- 7. TERM. The term of this Agreement shall commence on the date on which this Agreement shall be executed by all parties hereto and shall continue in full force and effect until such time, if any, as Condor shall have transferred and conveyed the force mains and the easement for the drain fields to a governmental subdivision of the State of South Carolina which shall have all power and authority necessary to operate and maintain the Onsite Wastewater System and shall have agreed with the Association to do so. Upon the acceptance of said transfer and conveyance by such a governmental authority, Condor shall be automatically released from all further duties or obligations under the terms of this Agreement.

In addition to the above, this Agreement may terminate in the following ways:

- (a) This Agreement will terminate if the Operation Permit for the Onsite Wastewater System is revoked and all appeals of the revocation are exhausted or time for taking any appeal has passed.
- (b) This Agreement will terminate if a public entity agrees to assume the operation of the Onsite Wastewater System.
- (c) If the Onsite Wastewater System is replaced by a gravity sewer line, the Agreement shall terminate effective upon the date that the gravity sewer line is placed into operation. In such case, Condor will not be responsible for any costs associated with tying into the gravity sewer system and the closure of the Onsite Wastewater System.
- (d) Subject to and without limiting Paragraph 3 above, if Condor were to default on its responsibilities under this Agreement, to the point that further performance under this Agreement is impracticable or unacceptable, or, if Condor were to go out of business, this Agreement will terminate. If Condor defaults, the Association is responsible for selecting a qualified private utility to substitute for Condor. Once a qualified private utility is selected by the Association and approved by the SCDHEC, Condor agrees to immediately transfer and convey the Onsite Wastewater System and the easement for the drain fields to said utility at the direction of the Association and SCDHEC. In addition to any other remedy at law or in equity, if Condor should fail to perform it duties hereunder, after reasonable notice and right to cure to

Condor, the Association shall have all rights it has against any Owner in the Subdivision as set out in the Remedies Section of the Declaration; and shall also have the right to offset, against any sums due to Condor, its loss, cost and attorneys' fees incurred as a result of such breach.

- (e) Condor may terminate the Agreement upon ninety (90) days prior written notice to the Association, provided that prior to termination Condor has identified for the Association and the Association has selected a successor entity that is properly qualified and licensed to enter into an Agreement substantially similar to this Agreement or into an agreement reasonably satisfactory to the Association to operate the Onsite Wastewater System. Condor shall at all times be responsible for the continued performance of its duties and obligations under this Agreement until the successor entity has assumed the obligations under this Agreement. Upon approval of a successor by SCDHEC, Condor agrees to immediately transfer and convey the force mains and the easement for the drain fields to the designated successor entity.
- (f) The Association also may terminate the Agreement upon thirty (30) days prior written notice to Condor, if inadequate or improper operation or maintenance of the Onsite Wastewater System by Condor causes any of the following conditions: (i) an interruption of service, (ii) a sewage backup, or (iii) a sewage overflow out of one or more of the force mains; and any such condition or combination of conditions occurs more than two times during any rolling twelve (12) month period. However, any occurrence of any of the prior described conditions, caused by an Act of God or by some third party not under the control of Condor, is excused, so long as Condor uses its best efforts to remedy this condition and restore normal sewer service. In the event Condor causes two failure conditions during a twelve-month period or otherwise fails to comply with the requirements of this paragraph, the Association has the option, but not the obligation, to require Condor to promptly deed the Onsite Wastewater System and the assign the easement for drain fields to a proper successor as selected by the Association and approved by SCDHEC.
- (g) All the above listed causes of termination are contingent on any approval that may be required by regulatory authorities, including, but not limited to, the PSC and SCDHEC, whether expressly stated in the individual subparagraphs.
- 8. <u>APPLICATION OF LAWS</u>. This Agreement is governed by the laws of South Carolina.

- 9. <u>INSURANCE</u>. For the duration of this Agreement, Condor shall keep in full force and effect a policy or policies of public liability, personal and property damage insurance as will protect Condor from the types of claims which may arise out of or result from Condor's activities under this Agreement and for which Condor may be legally liable.
- 10. <u>ASSIGNMENT</u>. Condor may not assign this Agreement to any other party without the express written consent of the Association, its successors, or assigns; The Association may assign this Agreement to any entity upon written notice to Condor, its successors, or assigns. Any assignment shall be contingent on any required regulatory approval.
- 11. <u>SEVERABILITY</u>. If any provision of this Agreement is, to any extent, declared by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those in respect to which the determination of invalidity or unenforceability was made, will not be affected thereby and each provision of this Agreement will be valid and enforceable to the fullest extent permitted by law.
- 12. <u>CAPTIONS</u>. The captions of the sections of this Agreement are for convenience only and are not intended to affect the interpretation or construction of the provisions herein contained.
- 13. <u>BINDING EFFECT</u>. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
- 14. <u>ENTIRE AGREEMENT</u>. This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written or oral agreements between the parties respecting the within subject matter, and may be amended only by a writing signed by the parties hereto.
  - 15. <u>PSC APPROVAL</u>. This Agreement is contingent on approval by the PSC.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and year first above written.

WITNESSES:	PALMETTO POINTE DEVELOPMENT COMPANY, LLC. (Seal)
Witness #1	By:
W. 141-050 W. 1	Its:
Witness #2	

IN WITNESS WHEREOF, the parties hereto each of whom being duly authorized have set their hands and seals on the day and year first above written.

	Condor Environmental, Inc.	
Witness Witness	By: BudD. Lea	
	Title: Vice-Preside	1
	Dated: 11-10-2020	>
STATE OF SOUTH CAROLINA	) PROBATE	
COUNTY OF GREENVILLE	)	
the within-named Condor Environments, sign the	within Gravity Sewer Agreement and the las its act and deed, deliver the same, an	, its said Company, by
	Witness	(SEAL)
SWORN to me this day of, 2020.		
Notary Public for South Carolina		

WITNESSES:

PALMETTO POINTE COMMUNITY
ASSOCIATION, INC. (Seal)

By:

Witness #1

Its: Ges. leur

Witness #2

STATE OF SOUTH CAROLINA

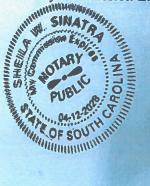
#### **ACKNOWLEDGMENT**

the above-signed authorized signatory for Palmetto Pointe Community Association, Inc., a nonprofit corporation organized and existing under the laws of South Carolina, personally appeared before me this day and acknowledged the due execution and sealing of the foregoing instrument on behalf of the Palmetto Pointe Community Association, Inc.

Sworm and subscribed before me this \_10\_ day of NOVEMBER 2020.

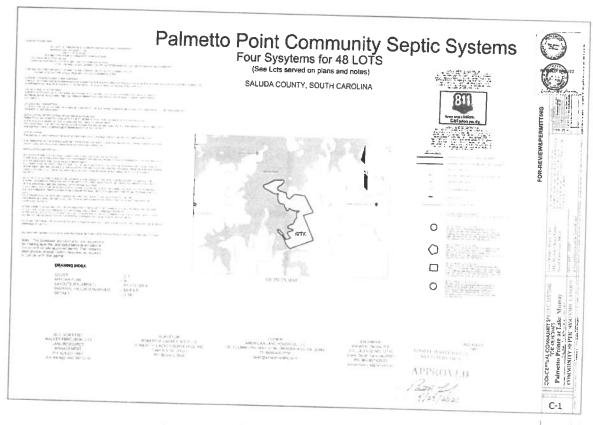
Notary Public for

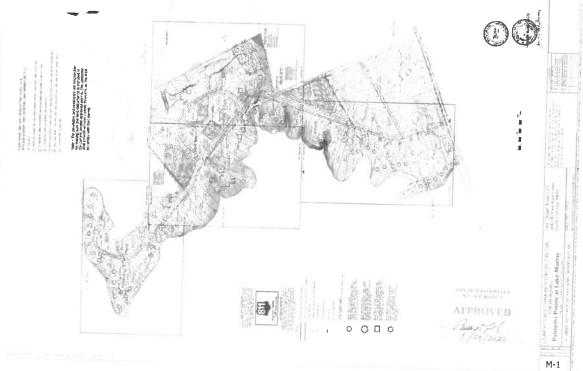
My Commission Expires: 14-12-2000



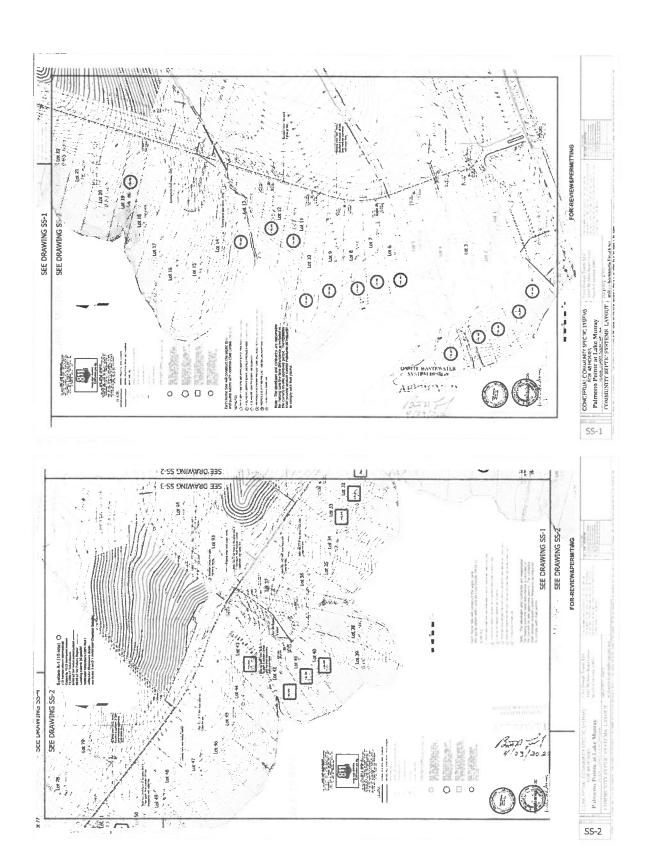
STATE OF SOUT CAROLINA ) ACKNOWLEDGMENT
ACKNOWLEDGMENT
STATE OF X
COUNTY OF LINE Par
Shelps not Notary Public for the State of So, do hereby certify that the
showesigned authorized signatory for Palmetto Pointe Development Holdings, LLC, a
limited liability company organized and existing under the laws of South Carolina, personally appeared before me this day and acknowledged the due execution and sealing of the foregoing
instrument on behalf of the Palmetto Pointe Development Company, LLC.
Sworn and subscribed before me this // day of /// 2020.
Notary Public for South Carolina
My Commission Expires: 12-12-20
W. F. Sion E. O. P. III
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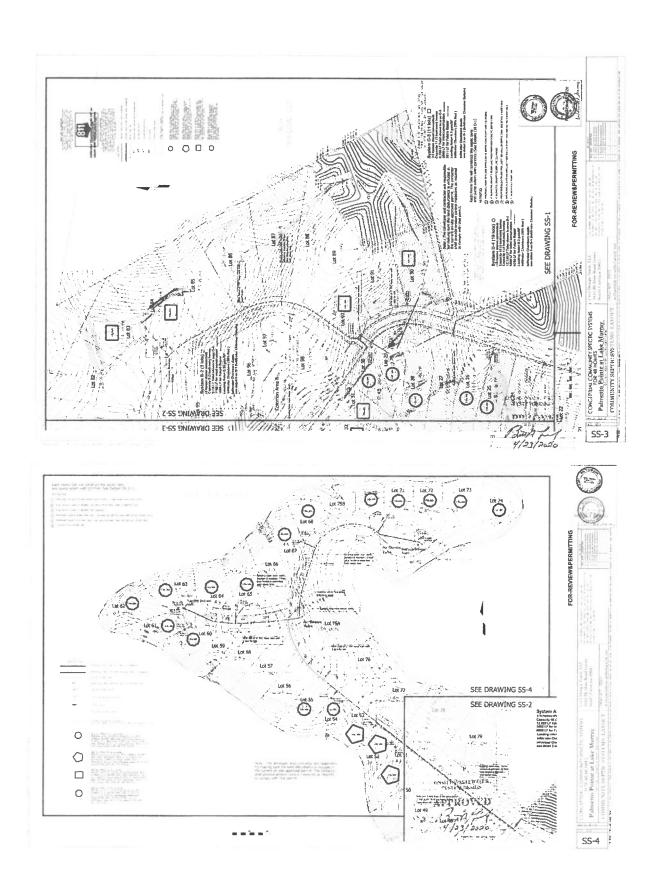
### **EXHIBIT I**

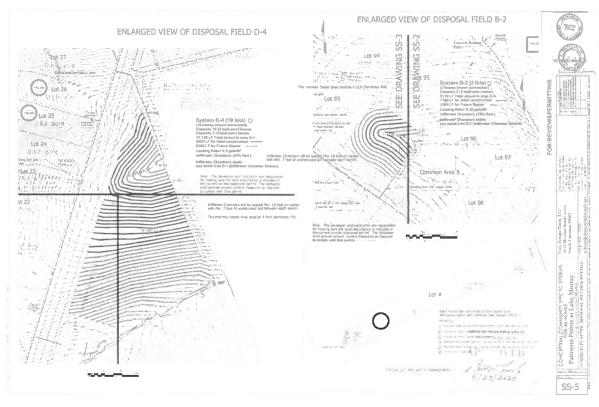


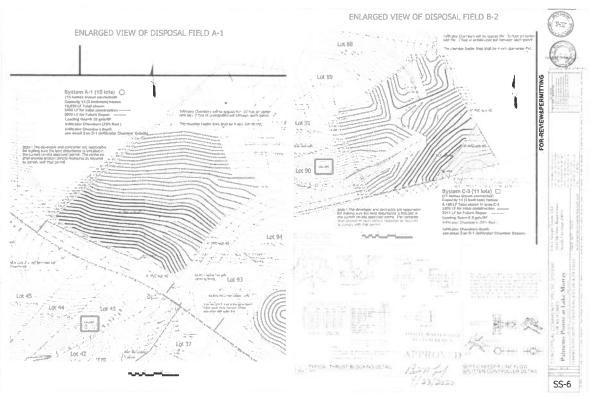


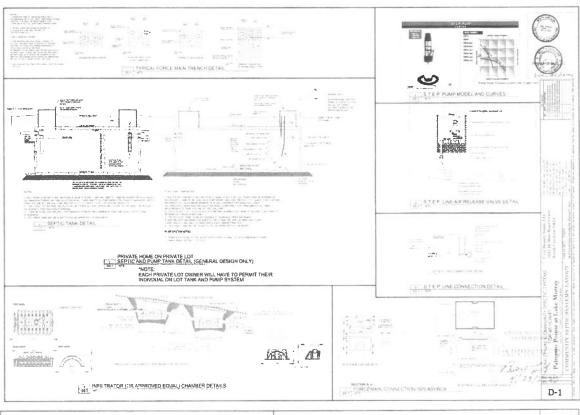
### **EXHIBIT J**

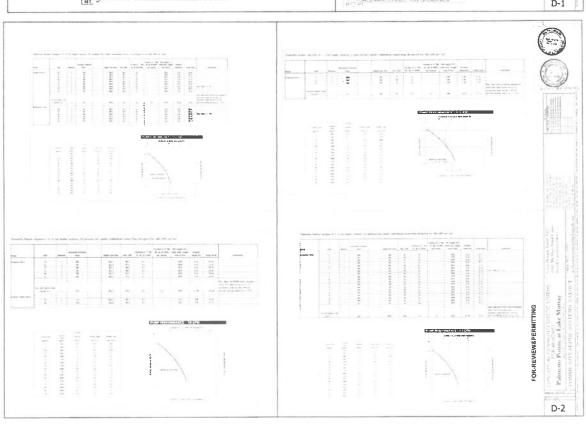












## EXHIBIT K

### **Wastewater Construction Permit Bureau of Water**



COUNTY: Saluda PROJECT NAME: Palmetto Pointe Subdivision – 48 Lot Common Septic System LOCATION: Saluda County - Prosperity Hwy - Right on Mt. Willing Road to subdivision on Right just before the bridge, Leesville, SC 29070

PERMISSION IS HEREBY **GRANTED TO:** 

**Dean Sinatra 181 Clubhouse Way** Zion Crossroads, VA 22942

For the construction of a new community wastewater system in accordance with the construction plans, specifications, design calculations and the Construction Permit Application signed by William Dennis, Registered Professional Engineer, S.C Registration Number: 11116.

#### PROJECT DESCRIPTION:

48 individual lot septic tanks and pump tanks with 4-2 inch PVC forcemains with a total of 9,757 feet pumping to 4 common drain field areas in 4 different common areas with a total of 10,200 feet if of disposal lines.

#### TREATMENT FACILITY:

The wastewater will be discharged to the community wastewater system at a design flow rate of 17,400 gallons per day (GPD).

#### STANDARD CONDITION:

In accepting this permit, the owner agrees to the admission of properly authorized persons at all reasonable hours for the purpose of sampling and inspection. This is a permit for construction only and does not constitute DHEC approval, temporary or otherwise, to place the system in operation, An Approval to Place in Operation is required and can be obtained following the completion of construction by contacting the Midlands EA Alken at (803) 642-1637. Additional permits may be required prior to construction (e.g., Stormwater).

#### SPECIAL CONDITIONS:

See Page 2

PERMIT NUMBER:	WW042393
ISSUANCE DATE:	April 23, 2020
EXPIRATION DATE:	Construction must be completed and the approval to Place in Operation granted prior to April 23, 2023 or this permit will expire.

Shawn M. Clarke, P.E., Director Water Facilities Permitting Division

AJE

Bureau of Water, DHEC, 2600 Bull Street, Columbia, SC 29201

Page 2 Construction Permit WW042393

- 1. This project is known as the Palmetto Pointe Subdivision and is located in Saluda County. All the conditions outlined in the "Palmetto Pointe Community Association, Inc. Financial Assurances and Emergency Response Agreement" are incorporated into this permit by reference and shall be complied with for the life of the project. A maximum of forty-eight (48) lots are permitted and the total number of bedrooms is limited to one hundred forty-five (145). No additional units may be connected to this system.
- 2. The Owner shall limit the development of the forty-eight (48) homes attached to the community systems to the one hundred forty-five (145) bedrooms on the following lots:
  - a. Lots 1 13, 19, 25 26, 28 30 (Community System D)
  - b. Lots 31 33, 40 43, 83 84, 90, 92 (Community System C)
  - c. Lots 51 53 (Community System B)
  - d. Lots 54 55, 60 65, 67 68, 70 74 (Community System A)
  - All homes attached to the community wastewater systems are limited to three (3) bedrooms, except for the home developed on Lot 26, which is limited to four (4) bedrooms.
- Prior to occupancy of the project, the Owner will provide the Financial Assurance as described in the "Palmetto Pointe Community Association, Inc. Financial Assurances and Emergency Response Agreement."
- 4. The Owner will provide the Department annually or upon written request a summary of the number of units connected to the Onsite Wastewater System, and verification of the contractor responsible for the operation and maintenance of the system.
- To verify that all units have been pumped at least once in 5 years, the Owner will provide the Department a
  report on the septage pumping of each unit beginning 5 years from the Issuance of the permit and
  continuing every 5 years thereafter.
- 6. Under the provisions of Regulation 61-9, which apply to this project, the Owner, contractor, or its assigns, shall report any non-compliance with provisions specified in this permit, which may endanger public health or the environment. The Owner or contractor shall notify the Department orally within 24 hours of becoming aware of such conditions. During normal working hours, the Midlands BEHS Aiken office should be notified at (803) 642-1637. After-hour reporting should be made to the 24-Hour Emergency Response telephone number at 1-888-481-0125. The Owner or contractor shall provide the following information to the Department in writing within five (5) days of becoming aware of such conditions:
  - a. A description of the discharge and cause of non-compliance; and
  - b. The period on non-compliance, including exact dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate and prevent recurrence of the non-compliance. The Owner shall at all times properly operate and maintain all

Bureau of Water, DHEC, 2600 Bull Street, Columbia, SC 29201

Page 3
Construction Permit WW042393

facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Owner to achieve compliance with the conditions of this permit.

- 7. Failure to abide by the Financial Assurances and Emergency Response Agreement may result in the revocation of the SCDHEC permits to operate, or approvals to place in operation, requiring the system to be taken out of operation. Any occupancy of a unit after the system has been taken out of operation will be considered a violation of Regulation 61-56. The Department may take action to have utilities to the units terminated.
- 8. Nothing in the Financial Assurances and Emergency Response Agreement shall be construed to limit any authority of SCDHEC to issue any orders to take any other actions, which it deems necessary to protect the environment or the public health and safety, or to compel compliance with the environmental laws of this State. Failure of the Owner to comply with the Financial Assurances and Emergency Response Agreement shall be subject to enforcement actions in accordance with the Department's authority under the Pollution Control Act, S.C. Code Ann. §§48-1-10 through 350, including but not limited to the assessment of civil penalties.

Bureau of Water, DHEC, 2600 Bull Street, Columbia, SC 29201

### EXHIBIT L

# SCHEDULE OF RATES AND CHARGES PALMETTO POINTE HOA

1. Monthly Charges

\$8.80 per house connected to the STEP

system

- 2. Late Payment Charge
  - 1.5% of the Monthly Charge